

1

2

3 BILL NO. S-75-05- 52

4

SPECIAL ORDINANCE NO. S-106-75

5

6

AN ORDINANCE approving a contract with PREFERRED  
PRODUCTS SALES COMPANY for materials for  
Street Lighting Department

7

8

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT

9

WAYNE, INDIANA:

10

11

12

13

SECTION 1. That the contract dated May 2, 1975, between the City  
of Fort Wayne, by and through its Mayor and the Board of Public Works and  
PREFERRED PRODUCTS SALES COMPANY, for:

14	175	Hapco Aluminum Light Supports	\$43,842.75
15	50	Shaft	12,526.50
16	50	Hapco Aluminum Light Suppors	1,088.00
			<u>\$57,457.25</u>

all as more particularly set forth on CITY UTILITIES PURCHASE ORDER 6731  
which is by reference incorporated herein, made a part hereof and is hereby  
in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from  
and after its passage and approval by the Mayor

  
\_\_\_\_\_  
Councilman

22

23

24

25

26

27

28

29

30

31

32

33

APPROVED AS TO FORM

AND LEGALITY.



34

35

Read the first time in full and on motion by Moses, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on Public Works (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: 5-27-75.

Charles W. Winterman  
Marvin J. Bonner  
CITY CLERK City Clerk

Read the third time in full and on motion by Moses, seconded by Hinga, and duly adopted, placed on its passage.

Passed (lost) by the following vote:

TOTAL VOTES	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
BURNS	✓	—	—	—	—
HINGA	✓	—	—	—	—
KRAUS	✓	—	—	—	—
MOSES	✓	—	—	—	—
NUCKOLS	—	—	—	✓	—
SCHMIDT, D.	✓	—	—	—	—
SCHMIDT, V.	✓	—	—	—	—
STIER	✓	—	—	—	—
TALARICO	✓	—	—	—	—

DATE: 6-10-75

Charles W. Winterman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. 8-106-75 on the 10th day of June, 1975.

ATTEST: (SEAL)

Charles W. Winterman  
CITY CLERK James S. Stein  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of June, 1975, at the hour of 11:00 o'clock

A M.E.S.T.

Charles W. Winterman  
CITY CLERK

Approved and signed by me this 11th day of June, 1975, at the hour of 4:00 o'clock

M.E.S.T.

John F. Lewis Jr.  
MAYOR

Bill No. S-75-05-52

REPORT OF THE COMMITTEE ON PUBLIC WORKS

We, your Committee on Public Works to whom was referred an Ordinance  
approving a contract with PREFERRED PRODUCTS SALES COMPANY for materials  
for Street Lighting Department

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance Do PASS.

Winfield C. Moses, Jr. - Chairman

Eugene Kraus, Jr. - Vice-Chairman

John Nuckles

William T. Hinga

Donald J. Schmidt

L. D. Moses Jr.  
Eugene Kraus Jr.  
John Nuckles

DJ Schmidt

CONCURRED IN  
DATE 6-10-75 CHARLES W. WESTERMAN, CITY CLERK



THE CITY OF FORT WAYNE  
board of public works

May 8, 1975

The Common Council  
Fort Wayne, Indiana

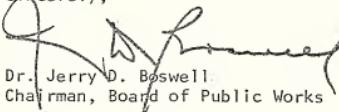
Gentlemen and Mrs. Schmidt:

The Board of Public Works respectfully requests prior approval of purchase order 6731 to Preferred Products Sales Company for \$57,457.25.

The order covers purchase of street lighting items urgently needed by the Street Lighting Department to complete federal lighting projects. Due to the 7-8 weeks shipping allowance and quoted prices are good only until May 30, 1975, it is necessary to secure the order at this time.

The Ordinance covering this purchase order will be submitted for formal approval at a later date.

Sincerely,

  
Dr. Jerry D. Boswell  
Chairman, Board of Public Works

JDB:tg

Willie L. Johnson Samuel J. Talanjo James L. Stith  
John Shuckols William T. Pringle Eugene L. Kraew.  
Richard J. Klemm Vivian S. Schmitz

MEMBERS OF THE COMMON COUNCIL

ATTEST: Charles W. Westerman  
City Clerk

**CITY OF FORT WAYNE  
CITY UTILITIES**

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

Preferred Products Sales Co.  
3200 Caveroux Dr.  
Indianapolis, Indiana 46208  
Attn: Bill Johnson

62-78-13

ORIGINAL

5/8/75

PURCHASE ORDER NO. 6731

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE MAY 2, 1975

APPROVED  
*G. D. Boswell*  
Board of Public Works

*Carl E. O'Neal*

MAIL ALL INVOICES TO —

**CITY UTILITIES**

**GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET**

**FORT WAYNE, INDIANA 46802  
INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS**

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		Per quote #824-prices good if placed before 5-30-75 for mfg. & shipment at one time.	154.01		
175		Cat. #56666-001, Hapco Aluminum Light Supports, 35' H.H.	250.53	43842.75	
50		Cat. # 56666-001 Shaft (same as item 1)	250.53	12526.50	
50		Cat. # 56667-002 Arm Hapco Aluminum Light Supports, 35' H.H. w/8' arm.	21.76	1088.00	57,457.25
		Net-50 F.O.B.:Abingdon, Va. Freight allowed and prepaid to destination. Ship: 7-3 weeks A.R.O., or sooner			
		(To be used on Federal Lighting Projects: Tillary Rd., Paulding Rd., Topics.			
		SUBJECT TO CONSIDERATION OF THE GENERAL ACCOUNTING DEPARTMENT 4th Floor City-County Bldg. 1 Main St. Fort Wayne, Indiana 46802 Billing & Payment on Packing Slip			

**ATTENTION!**

Said account referred to General Accounting  
4th Floor City-County Bldg.  
1 Main St.  
Fort Wayne, Indiana 46802  
Billing & Payment on Packing Slip

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. THIS IS THE PURCHASE ORDER NUMBER.

BY

*A. J. Demetropoulos*  
CITY UTILITIES PURCHASING AGENT

*memo from*

## Purchasing Department

May 2, 1975

TO: M. Hendel/Dr. Boswell  
SUBJECT: P.O. 6731 Quote #824, topics, Alum. Light Poles and Arms

Following are prices quoted:

Preferred Prod.	\$57,457.25-all item prices low.
Westinghouse	65,204.00-all item prices higher.
Graybar	No Bid Received

Street Lighting department has asked for "at once" delivery and  
quoted delivery is 7 to 8 weeks shipping date. Therefore may we please  
have prior approval?

J.E. Kroener  


Admn. Appr.

DIGEST SHEET

TITLE OF ORDINANCE: Special Ordinance

DEPARTMENT REQUESTING ORDINANCE: Board of Public Works

SYNOPSIS OF ORDINANCE: Covers proposed purchase of street lighting materials  
for Street Lighting Department for federal lighting projects, at a cost of  
\$57,457.25.

SEE "PRIOR APPROVAL" - PURCHASE ORDER & QUOTES ATTACHED.

EFFECT OF PASSAGE: Materials needed to complete street lighting projects.

EFFECT OF NON-PASSAGE: Unable to complete street lighting projects.

MONEY INVOLVED (Direct Costs, Expenditures, Savings): \$57,457.25 to City Utilities.

ASSIGNED TO COMMITTEE (J.N.): Public Works J.W.